

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

14201 CITY OF CERRITOS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	10,450.95	0.00	10,450.95	0.00	0.00	10,450.95
CERRITOS - LOS COYOTES	0.00	0.00	0.00	68,217.90	0.00	68,217.90	0.00	0.00	68,217.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$78,668.85	\$0.00	\$78,668.85	\$0.00	\$0.00	\$78,668.85
ALLOCATED / DISTRIBUTED						78,668.85	0.00	0.00	78,668.85
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

14221 CITY OF CERRITOS INDUSTRY MAINTENANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CERRITOS - LOS COYOTES	0.00	0.00	0.00	5,353.93	0.00	5,353.93	0.00	0.00	5,353.93
AGENCY TOTAL	#REF!	#REF!	#REF!	#REF!	#REF!	\$5,353.93	\$0.00	\$0.00	\$5,353.93
ALLOCATED / DISTRIBUTED						5,353.93	0.00	0.00	5,353.93
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14252 CITY OF CERRITOS COYOTES LIGHTING

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	2,954.60	0.00	2,954.60	0.00	0.00	2,954.60
CERRITOS - LOS COYOTES	0.00	0.00	0.00	19,191.48	0.00	19,191.48	0.00	0.00	19,191.48
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$22,146.08	\$0.00	\$22,146.08	\$0.00	\$0.00	\$22,146.08
ALLOCATED / DISTRIBUTED						22,146.08	0.00	0.00	22,146.08
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00